

12:26 PM

7/21/2004

Kanag'iq Construction527 E. 4th Ave.
Anchorage, Alaska 99501Telephone 907 258-5879
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

SUBCONTRACTOR: GMW Fire Protection **PAYMENT NO.** 1

ADDRESS: 6670 Wes Way Phone 336-5000 **PERIOD ENDING:** 6/10/2004
Anchorage, AK 99518 Fax 336-5050

PROJECT: Fire Requirements 1030 D/O#5008 **PROJECT NO.** 1030-5008
381st Intelligence (Elephant Cage)

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402		\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

CHANGE ORDERS:

			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

TOTAL THIS PAYMENT: \$90,413.50

THRESHOLD \$47,244.09

314,960.62 20% 62,992.12 75%

LESS RETAINAGE IF APPLICABLE % \$0.00

MATERIALS ON SITE NOT INCORPORATED: \$0.00

LESS PREVIOUS MATERIALS ON SITE PAYMENT: \$0.00

TOTAL DUE THIS ESTIMATE \$47,244.09



EXHIBIT 6 01975

Page 1 of 2

1:54 PM

12/10/2004

Kanag'iq Construction527 E. 4th Ave.
Anchorage, Alaska 99501Telephone 907 258-5879
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

SUBCONTRACTOR: GMW Fire Protection PAYMENT NO. **5**
 ADDRESS: 6670 Wes Way Phone 336-5000 PERIOD ENDING: 11/19/2004
 Anchorage, AK 99518 Fax 336-5050
 PROJECT: Fire Requirements 1030 D/O#5008 PROJECT NO. 1030-5008
 381st Intelligence (Elephant Cage)

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402						
Revised Amount			395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80

CHANGE ORDERS:

			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$395,617.50	56.61%	\$391,661.33	\$167,689.53	\$223,971.80

TOTAL THIS PAYMENT: \$223,971.80
THRESHOLD \$19,299.30
LESS RETAINAGE IF APPLICABLE % \$0.00
MATERIALS ON SITE NOT INCORPORATED: \$0.00
LESS PREVIOUS MATERIALS ON SITE PAYMENT: \$0.00
TOTAL DUE THIS ESTIMATE \$19,299.30

Previous Payment

Date	Chk	Amount
21891	2/27/2004	\$15,000.00
22960	7/21/2004	\$47,244.09
23151	8/16/2004	\$44,881.89
23382	9/15/2004	\$17,259.84
23631	10/25/2004	\$43,303.71
		\$167,689.53

EXHIBIT 6Page 2 of 2

01981